Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Part Bill Date.....2021

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-23-000002**

Schedule Docket No. Head of Account: Est.Cost- ..... **Lakhs**

Name of Work: **"Consultancy Services for Project Management Consultancy for the work of PACKAGE No-04 Consturction of Classrooms to Govt. PU College and provididing grill fencing and other developmental Works to ISRO layout Park, Vishweshwarayya Park, Raj kumar Park, Sri Saibaba Park Yelahanka Assembly Constituecney Under Amrutha Nagarothana Grants**

Name of Contractor and Full Address: **Sri. Arun Kumar Das**

Reference to Agreement No: EE/P-YNK/AGR/25/2022-23 Date: **16/09/2022**

Certified that the measurements were taken by me on 08/08/23 and recorded of Pages 583531 to 532 of measurement Book No. 4/20-21 and that the work is satisfactorily executed.

AARTN ASSOCIATES Consultant Authorised Signatory

Officer-in-charge of work

Certified that the measurement were taken by me on 8/8/23.....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	75600-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	680400-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Consultant's Signature

AARTN ASSOCIATES Authorised Signatory

Received Rs..... (in words) .....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demand)

Head of Account.....

Audited & admitted for Rs.....(For use in the Office)

Witness
1.
2.

AARTN ASSOCIATES Authorised Signatory

Dated Signature of Consultant

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp 680400-00

.....by Cheque
and Rs. 75600-00 by Adjustment

Executive Engineer

Asst. Clerk Project Division
Asst. Supdt. Project Division B.B.M.P.
Exe. Engineer Project Division B.B.M.P.

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Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the work of PACKAGE No-04 Construction of Classrooms to Govt PU College and providing grill fencing and Other developmental Works to ISRO layout Park, Vishweshwarayya park, Raj kumar Park, Sri Saibaba park Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants	1 Job	-	-	1.00	756000	756000	1.00	756000	
	80% Job Completed									
	Total						756000		756000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer
Project Division

Assistant Executive Engineer
Project Division

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